

EXHIBIT C

Delphi Administrative Claim Invoices Prior to: 11/15/2009

2/17/10 12:38 PM

Freudenberg-NOK General Partnership

Legal Entity	Bill To	Credit Terms	Customer Name	Invoice Number	Invoice Date	Due Date	Plant	Lead Center	PO Number	Total Amount	Current	To 15 Days Old	To 30 Days Old	To 45 Days Old	To 60 Days Old	To 75 Days Old	To 90 Days Old	Over 90 Days Old
	3883800	MNS2	DELPHI ENERGY & CHASSIS-Troy	10024522	2/23/2009	4/1/2009	10	'25	'0550188993	\$ 648.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 648.75
	3883800	MNS2	DELPHI ENERGY & CHASSIS-Troy	41025086	7/9/2009	9/1/2009	41	'25	'550286645	\$ 4,541.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,541.25
	3883800	MNS2	DELPHI ENERGY & CHASSIS-Troy	41026867	8/19/2009	10/2/2009	41	'25	'550286645	\$ 526.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 526.00
	3886900	MNS2	DELPHI 3886900 Saginaw Mich	13037029	10/30/2009	12/2/2009	13	'65	'0550219408	\$ 3,224.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,224.20	\$ -	\$ -
	3886900	MNS2	DELPHI 3886900 Saginaw Mich	40016308	5/4/2009	7/2/2009	40	'50	'0550136094	\$ 1,972.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,972.00
	3886901	MNS2	DELPHI 3886901 AUBURN HILLS MI	40020492	9/25/2009	11/1/2009	40	50	Mike Buda	\$ 1,479.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,479.00
	3886901	MNS2	DELPHI 3886901 AUBURN HILLS MI	40021291	10/20/2009	12/2/2009	40	50	550201631	\$ 783.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 783.00
	3886913	MNS2	DELPHI 3886913 RBXX MEXICO	31013297	10/12/2009	12/2/2009	40	0	150294	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,000.00
										\$ 22,174.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,224.20	\$ -	\$ 18,950.00